

MINISTER'S EXPENSES

Minister: Premier Gary Doer
Department: Executive Council
Date Range: April 2008 to March 2009

ITEM	AMOUNT
Transportation and Travel	
▪ Vehicle Costs*	\$ 6,350.07
▪ Aircraft Costs*	\$ 1,923.17
▪ Other Transportation Costs*	\$ 320.00
Accommodations and Meals	
▪ Accommodation Costs*	\$ 1,365.61
▪ Meal Costs*	\$ 429.04
Hospitality	
▪ Promotion and Hospitality Costs	\$ 428.43
Communication	
▪ Cell phone and personal electronic communications devices	\$ 2,571.84
TOTAL	\$ 13,388.16

*Travel on behalf of/or representing a particular department; airfare, accommodations, and meals were paid by that department.

